

Timeline Key

VOC – Voice of the Customer (where we gather customer and stakeholder input)

Workgroups – workgroups will be assigned based on interest, expertise, and balance to discuss particular issues and aspects to 404 assumption

High level technical components – basically and outline and/or flowchart for how the program will work (the future state)

VOC feedback on draft – where we receive customer/stakeholder feedback on the draft rule

Formal rulemaking process –

- file Notice of Proposed Rulemaking (NPRM) with Secretary of State (SOS),
- comment period,
- formal hearing,
- draft response to comments and economic impact statement and incorporate them into the Notice of Final Rulemaking (NFRM),
- file with Governor's Regulatory Review Council (GRRC),
- GRRC process, and
- once GRRC approves, file NFRM with SOS,
- rule effective 60 days from filing with SOS, and generally published within 30 days of filing

Roadmap Document – a document describing steps to assumption, issues to consider, potential solutions to potential roadblocks

Program Description – incorporates program development research and permit forms etc. and complies with 40 CFR 233.10 & .11

Attorney General Coordination – coordinate with A.G. on agreements and rule agreement with 404 and AZ authority (includes certification per 40 CFR 233.12)

Multiple Agency coordination – includes recurring meetings

MOA development – develop required MOAs per 40 CFR 233.13 & .14 and any other agency agreement that may be necessary to enable assumption